



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING AND MATERIALS MANAGEMENT

NOTIFICATION OF STATEWIDE CONTRACT

May 14, 2014

CONTRACT TITLE: Model Year 2014 Fleet Sport Utility Vehicles

CURRENT CONTRACT PERIOD: January 21, 2014 through December 31, 2014 (ROLL-OVER EXTENSION)

BUYER INFORMATION: Teri Schulte
(573) 522-3296
teri.schulte@oa.mo.gov

RENEWAL INFORMATION	NO RENEWAL OPTIONS AVAILABLE
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ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **MANDATORY** FOR ALL STATE AGENCIES.
Local Purchase Authority shall not be used to purchase supplies/services included
in this contract unless specifically allowed by the contract terms.

The entire contract document may be viewed and printed from the Division of Purchasing & Materials Management's **Awarded Bid & Contract Document Search** located on the Internet at <http://www.oa.mo.gov/purch>.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/WBE	COOP PROCUREMENT
C114075001	4313059400 2	Capitol Chrysler, Dodge, Jeep 3201 Missouri Blvd. Jefferson City, MO 65109 Contact: Jerry Dunn 573-893-5000 573-893-8256 – Fax jdunn@capitolcitycars.com	No	Yes

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
01/21/14 through 12/31/14	05/14/14	Completed roll-over extension.
01/21/14 through 06/30/14	03/27/14	Order cut-off dates added.
01/21/14 through 06/30/14	02/19/14	Line item 024 added to SAMII for miscellaneous options.
01/21/14 through 06/30/14	01/23/14	Initial issuance of new statewide contract

SPORT UTILITY VEHICLES – 2014 MODEL YEAR
(Statewide)

GENERAL INFORMATION

SAM 2 User Note: The state agency user will note that not all line item numbers on this notice and on SAM 2 are consecutively numbered. This is because the numbering herein follows the numbering from the RFP, which will also be the numbering the contractor will use for invoicing. For reasons of consistency between the RFP document and the contract, the line items herein follow the RFP even though they are not consecutive. SAM 2 line item numbering should match numbering on this statewide notice.

Vehicle specifications and prices, including options, are included herein.

ORDERING

Note to State Agencies: Prior to making a vehicle purchase, the state agency must complete a vehicle pre approval form and submit to Cindy Dixon, State Fleet Manager. The pre-approval form can be found at the following website address:

<http://www.oa.mo.gov/gs/fm/vehiclepreapproved.htm>

Once the state agency receives approval from the State Fleet Manager, the agency shall issue its own PGQ (Quick Price Agreement) order. The contractor must not ship until they are in receipt of a hard copy PGQ order.

PERFORMANCE REQUIREMENTS OF THE CONTRACTORS:

Latest Model:

The contractor must provide 2014 model year or newer fleet sport utility vehicles with all manufacturers' standard equipment and any additional equipment required by the State of Missouri. The base price on contract shall include all specifications stated herein.

All items of standard equipment which are normally provided with each vehicle by the manufacturer shall be furnished unless such items are expressly deleted or are specified to be other than standard.

All options and/or accessories stated herein must be manufacturer's original equipment. Aftermarket options and/or accessories shall not be acceptable.

As applicable, all options must be factory installed.

Each vehicle shall be clean, lubricated, serviced and ready for immediate service. This shall include installation of all required options and accessories (i.e. body side moldings, license plate brackets, etc...) and removal of all plastic from interior and exterior of the vehicle.

Warranty:

The Standard Factory Warranty shall apply to all vehicles. A properly executed warranty must be delivered with the vehicle. The warranty shall not become effective until the unit is placed in service. If special forms must be filed with the contractor, the State of Missouri will comply with this request.

SPORT UTILITY VEHICLES – 2014 MODEL YEAR
(Statewide)

Order Documentation Requirement:

Upon request by the state agency, the contractor must provide a copy of the order form submitted to the manufacturer when ordering each vehicle at no cost to the State of Missouri.

Delivery:

Delivery must be made between the hours of 8:00 a.m. and 12:00 Noon or 1:00 p.m. and 4:00 p.m., Monday through Friday, holidays excepted.

The contractor must understand and plan accordingly that upon delivery the state agency representative must verify the vehicle delivered has all required equipment and options and that nothing was damaged during the delivery of the vehicle. If something is damaged during delivery of the vehicle the contractor shall be responsible for all costs associated with the repair of any such damage.

Each vehicle shall be delivered with the proper form to apply for Missouri title and license including the Manufacturer's Statement of Origin, invoice and the owner's manual.

The contractor shall comply with the manufacturer's recommended pre-delivery service.

In the event the contractor fails to deliver the vehicle by the stated ARO time, the State of Missouri reserves the right to find the same or similar vehicle from another source, and to charge the contractor the difference for the substitution. In assessing the applicability of this provision, the State of Missouri will consider the degree of contractor responsibility in the delay.

Substitutions:

The contractor shall not substitute any item(s) that has been awarded to the contractor without the prior written approval of the Division of Purchasing and Materials Management.

In the event an item becomes unavailable, the contractor shall be responsible for providing a suitable substitute item. The contractor's failure to provide an acceptable substitute may result in cancellation or termination of the contract.

Any item substitution must be a replacement of the contracted item with a product of equal or better capabilities and quality, and with equal or lower pricing. The contractor shall understand that the state reserves the right to allow the substitution of any new or different product/system offered by the contractor. The Division of Purchasing and Materials Management shall be the final authority as to acceptability of any proposed substitution.

Any item substitution shall require a formal contract amendment authorized by the Division of Purchasing and Materials Management prior to the state acquiring the substitute item under the contract.

The state may choose not to compel an item substitution in the event requiring a substitution would be deemed unreasonable in the sole opinion of the State of Missouri. The contractor shall not be relieved of substituting a product in the event of manufacturer discontinuation or other reason simply for reasons of unprofitability to the contractor.

SPORT UTILITY VEHICLES – 2014 MODEL YEAR
(Statewide)

Replacement of Damaged Product:

The contractor shall be responsible for replacing any item received in damaged condition at no cost to the State of Missouri. This includes all shipping costs for returning non-functional items to the contractor for replacement.

NOTE: IF ANY OF THE ABOVE PERFORMANCE REQUIREMENTS ARE NOT MET AND/OR VEHICLE DELIVERED DOES NOT HAVE ALL NECESSARY EQUIPMENT, PLEASE CONTACT TERI SCHULTE AT (573) 522-3296 OR teri.schulte@oa.mo.gov.

SPORT UTILITY VEHICLES – 2014 MODEL YEAR
(Statewide)

Contract Number: C114075001

Contractor: Capitol Chrysler, Dodge, Jeep

Line Item 001 – Sport Utility Vehicle, 4x4/AWD, Four Cylinder Engine

Commodity Service Code: 07048

MAKE/MODEL: Jeep Patriot Sport 4x4 (MKJE74)

PRICE: \$18,371.00

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

2.4 Liter, 4 cylinder engine	103.7" Wheelbase
173.8" Overall Length	Automatic Transmission
8.1" Ground Clearance	4.2 Rear Axle Ratio
4 Wheel Drive	Power Rack & Pinion Steering
P205/70R16 ASW All Season Tires With Spare	Front Cloth Bucket Seats
Rear Cloth 60/40 Folding Bench Seat	Carpet Floor Coverings
Manufacturer's Standard Heating and Air Conditioning	Manufacturer's Standard AM/FM Radio
Black Side Roof Rails	Dual Frontal Air Bags
Front and Rear Floor Mats	Three Sets of Keys
4-Wheel ABS, Brakes	Privacy Glass
Speed Control and Tilt Wheel	Side-Impact Air Bags
Fog Lights	Console Full Floor Between Front Bucket Seats

Available Exterior Colors: Silver, Black, White, Deep Cherry, Granite, Steel, Brown, Blue

Available Interior Colors: Gray, Beige

EPA Fuel Mileage Per Gallon: City – 21
Highway – 27
CAFÉ Rating – 30.27

AVAILABLE OPTIONS

Line Item 002 – Towing Package	<u>\$270.00</u>
Line Item 005 – Daytime Running Lamps	<u>\$36.00</u>
Line Item 009 – Power Windows and Door Locks	<u>\$1,551.00</u>

DELIVERY: 90-120 Days ARO – Subject to Delays

WARRANTY: Capitol Chrysler, Dodge, Jeep offers a 3 year (36,000 miles) bumper to bumper warranty and a 5 year (100,000 miles) on the power train.

SPORT UTILITY VEHICLES – 2014 MODEL YEAR
(Statewide)

Contract Number: C114075001

Contractor: Capitol Chrysler, Dodge, Jeep

Line Item 011 – Sport Utility Vehicle, 4x4/AWD, Six Cylinder Engine

Commodity Service Code: 07048

MAKE/MODEL: Jeep Cherokee Latitude (KLJM74)

PRICE: \$24,975.00

THIS VEHICLE REQUIRES APPROVAL FROM THE STATE FLEET MANAGER

EQUIPMENT INCLUDED IN PRICE

3.2 Liter, 6 Cylinder Engine	106.2" Wheelbase
182" Overall Length	8.7" Ground Clearance
Nine Speed Automatic Transmission	5,500 Lbs. GVWR
3.2 Rear Axle Ratio	Four Wheel Drive
Electric Power Rack and Pinion Steering	225/60R17 BSW All Season Tires with Spare
Front Cloth Bucket Seats	Rear Cloth Bench Seat
Carpet Floor Coverings	Manufacturer's Standard Heating and Air Conditioning
Manufacturer's Standard AM/FM Radio	Dual Frontal Air Bags
Front and Rear Floor Mats	Three Sets of Keys (Ignition and Door Lock)
Speed Control and Tilt Wheel	Console Full Floor Between Front Seats
4 Wheel ABS Brakes	Power Windows and Door Locks
Side-Impact Air Bags	Daytime Running Lamps
Fog Lights	Privacy Glass

Available Exterior Colors: Eco Green, Granite, True Blue, Billet Silver, White, Black, Cashmere, Deep Cherry

Available Interior Colors: Black, Black Iceland Grey

EPA Fuel Mileage Per Gallon: City – 19
Highway – 27
CAFÉ Rating – 28.31

AVAILABLE OPTIONS

Line Item 012 – Towing Package **\$ 525.00**

DELIVERY: 90-120 Days ARO – Subject to Delays

WARRANTY: Capitol Chrysler, Dodge, Jeep offers a 3 year (36,000 miles) bumper to bumper warranty and a 5 year (100,000 miles) on the power train.

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CO-OP DELIVERY

All contractors will allow other political subdivisions throughout the State of Missouri to purchase off the contract through the Cooperative Procurement Program. The following is the applicable charges to deliver the vehicle to a cooperative procurement entity:

C114075001 – Capitol Chrysler, Dodge, Jeep proposes a \$1.50 per mile round-trip delivery charge per vehicle and a \$125.00 guaranteed-not-to-exceed total delivery price per vehicle for delivery to cooperative entities. The vehicles will be delivered from Jefferson City, Missouri.

**These prices shall not apply to state agencies. It shall apply only to public entities participating in the Cooperative Procurement Program.

Cooperative Procurement Members Note: The Vehicle Pre-Approval Form does not apply to cooperative procurement members only to State of Missouri agencies.

State Agencies Note: Line item 024 exists in SAM 2 for the purchase of options not specifically otherwise priced.

Line Item 024 C/S Code: 07048

Vehicle Options

**SPORT UTILITY VEHICLE - 2014 MODEL YEAR
(STATEWIDE CONTRACT)**

**State of Missouri
Office of Administration
Division of Purchasing and Materials Management
Contract Performance Report**

Please take a moment to let us know how this contract award has measured up to your expectations. If reporting on more than one contractor or product, please make copies as needed. This office will use the information to improve products and services available to state agency users. **Comments should include those of the product's end user.**

Contract No.: _____ **Contractor:** _____

Describe Product Purchased (include Item No's., if available): _____

Rating Scale: 5 = Excellent, 4 = Good, 3 = Average, 2 = Poor, 1 = Fails to meet expectations

Product Rating	Rate 1-5, 5 best
Product meets your needs	
Product meets contract specifications	
Pricing	

Contractor Rating	Rate 1-5, 5 best
Timeliness of delivery	
Responsiveness to inquiries	
Employee courtesy	
Problem resolution	
Recall notices handled effectively	

Comments: _____

Prepared by: _____ Title: _____ Agency: _____

Date: _____ Phone: _____ Email: _____

Address: _____

Please detach or photocopy this form & return by FAX to 573/526-9816, or mail to:

Office of Administration
Division of Purchasing and Materials Management
301 West High Street, RM 630
PO Box 809
Jefferson City, Missouri 65102
You may also e-mail form to the buyer as an attachment at
[**Teri.schulte@oa.mo.gov**](mailto:Teri.schulte@oa.mo.gov)